

**SECRET**

copy 5 of 5

**13 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for ~~XXXXXX~~~~2 March 1956~~**144.1**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~  
~~XXXXXX~~) account be credited in the amount of \$59.99. The credit should  
 be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>5 March 1956</b>	<b>\$60.00</b>	<b>\$59.99</b>

2. For your protection in taking this action, I certify that there is  
 in the custody of the Project Comptroller a sufficient voucher which is con-  
 sistent with Agency regulations, approved by an appropriate approving authority  
 and certified by an authorized certifying officer in the amount of \$59.99.  
 This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>ACS-DCI Proj 346-56</b>	<b>6-1004-10-001</b>	<b>200</b>	<b>02.1</b>	<b>\$59.99</b>

**Dr. 600.1**

3. The Security Office has requested that this voucher not be released  
 through normal administrative channels.

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Authorized Certifying Officer  
 Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**JHSJr/jec****SECRET**